

Date Donation Received	\$\$ Received	Donation Comments Non-monetary Gift Value	Non-monetary Gift Value	Fund	Campaign
7/1/2016	-	of the sixty two laundry bags	1,116.00	General	
7/8/2016	-	of clothing and household items	3,601.87	General	
7/9/2016	-	of clothes and household items	123.00	General	
7/29/2016	-	of clothing	114.50	Kinship	
7/29/2016	-	of clothing and shoes	429.50	Kinship	
7/12/2016	125.00	of funds		Independent	
7/27/2016	-	of the use of your building for July	50.00	Kinship	
7/12/2016	102.00	of funds		General	
7/21/2016	15.00	of funds		General	
7/22/2016	-	of infant clothes, socks, blankets and bibs	143.00	Kinship	
7/21/2016	25.00	of funds		General	
7/8/2016	-	of the four handmade quilts	400.00	General	
8/3/2016	15.00	of funds		General	
8/3/2016	-	of clothes and hand made items	5,476.50	General	
8/5/2016	125.00	of funds		Independent	
8/5/2016	50.00	of funds		Independent	
8/11/2016	-	of clothes and household items	4,667.68	General	
8/11/2016	-	of the thirty one handmade bags	558.00	General	
8/11/2016	-	of hygiene items and socks	608.00	General	
8/13/2016	-	of the use of your building and the Kinship picnic	150.00	Kinship	
8/18/2016	223.00	of funds		General	
8/18/2016	100.00	of funds		General	
8/20/2016	-	of the gift card	50.00	Kinship	
8/22/2016	-	of clothes	1,573.02	General	
8/23/2016	25.00	of funds		General	
8/31/2016	-	of the painting supplies	189.00	Ocala Neighborhood Project	
8/31/2016	-	of the one hundred and forty four books	108.00	General	
8/31/2016	-	of the thirty one laundry bags and arts and craft supplies	658.00	General	
8/31/2016	3,000.00	of funds		Unrestricted	
9/7/2016	15.00	of funds		General	
9/12/2016		clothing and household items	2,737.12	General	
9/16/2016	500.00	of funds		Kinship	
9/30/2016	100.00	of funds from Employee Pledge Program		General	
9/17/2016		of the ten Walmart gift cards	30.00	Kinship	
9/17/2016		of the ten Walmart gift cards	100.00	Kinship	
9/20/2016		of the twenty six Florida Gator football tickets	520.00	General	
9/23/2016	125.00	of funds		Kinship	
9/23/2016		of clothes	208.00	Ocala Neighborhood Project	
9/23/2016	73.00	of funds		General	
9/30/2016		of school supplies	503.00	Foster	

9/30/2016	25.00	of funds		General	
10/1/2016	-	of the use of your building for the Sumter County Kinship Support Group for the months of July through October	200.00	Kinship	
10/2/2016	15.00	of funds		General	
10/3/2016	-	of clothes	398.00	Ocala Neighborhood Project	
10/5/2016	-	of the one hundred and sixty three pairs of boys pajamas	326.00	General	
10/10/2016	25.00	of funds		General	
10/10/2016	-	of clothes and household items	1,258.00	General	
10/12/2016	-	of the use of your building for our Kinship support group for July and August	100.00	Kinship	
10/12/2016	-	of being a guest speaker at Oak Griner Church	50.00	Kinship	
10/12/2016	-	of the use of your building for Lake County Kinship support group for the months of July through October	200.00	Kinship	
10/12/2016	-	of the use of your building for our Kinship support groups for the months of September and October	100.00	Kinship	
10/13/2016	-	of two hours speaking at our Kinship Support Group	50.00	Kinship	
10/14/2016	102.00	of funds		General	
10/14/2016	125.00	of funds to support our Independent Living Program		Independent Living	
10/17/2016	-	of the twenty five Walmart gift cards	250.00	Kinship	
10/20/2016	-	of the nineteen Walmart Gift Cards	205.00	Kinship	
10/20/2016	-	of the use of your building in support of our Kinship Support Group for the months of September and October	100.00	Kinship	
10/20/2016	-	of the four gift cards	40.00	Kinship	
10/26/2016	-	of the ten Walmart gift cards	50.00	Kinship	
10/26/2016	-	of the ten Walmart gift cards	100.00	Kinship	
10/26/2016	-	of the forty five boxes of assorted breakfast cereal for Kinship families	135.00	Kinship	
10/26/2016	-	of clothes and household items	1,496.66	General	
10/31/2016	300.00	of funds in support of Kids Central's Employee Christmas		Employee Christmas Party	
10/31/2016	-	of the clothes and household items	4,704.96	General	
10/31/2016	-	of rent for the Wildwood Resource Center for the months of July	1,400.00	Wildwood Neighborhood Projects	

10/31/2016	-	of rent for the Wildwood Resource Center for the month of October	1,400.00	Wildwood Neighborhood Projects	
10/31/2016	-	of rent for the Wildwood Resource Center for the month of August	1,400.00	Wildwood Neighborhood Projects	
10/31/2016	-	of rent for the Wildwood Resource Center for the month of September	1,400.00	Wildwood Neighborhood Projects	
11/1/2016	-	of the five Walmart gift cards	50.00	Kinship	
11/1/2016	-	of the seven Walmart gift cards	70.00	Kinship	
11/1/2016	-	of the rent for the Wildwood Resource Center	1,400.00	Kinship	
11/1/2016	15.00	of funds		General	
11/1/2016	-	of the two Walmart gift cards	20.00	Kinship	
11/3/2016	-	of the ten Walmart gift cards	100.00	Kinship	
11/7/2016	-	of clothes	717.00	Ocala Neighborhood Project	
11/9/2016	-	of the bed frame and mattresses	505.00	General	
11/11/2016	-	of the ham for the Kinship Christmas party	24.00	Kinship	
11/12/2016	-	of the seven Walmart gift cards	70.00	Kinship	
11/13/2016	-	of the one thousand handmade Christmas stockings	5,000.00	General	
11/14/2016	-	of the seven Walmart gift cards	70.00	Kinship	
11/14/2016	5,000.00	of funds for Marion County Youth		General	
11/15/2016	-	of the clothes and shoes	112.00	Ocala Neighborhood Project	
11/16/2016	-	of the thirty UF football tickets	1,950.00	General	
11/17/2016	-	of the twenty turkey baskets	400.00	Kinship	
11/18/2016	125.00	of funds in support of Kids Central's Kinship Program		Kinship	
11/18/2016	2,000.00	of funds to give teens hope to be good citizens		Independent Living	
11/22/2016	-	of the Christmas tree and decorations	54.00	Education	
11/22/2016	-	of the Thanksgiving dinners for four families	320.00	Kinship	
11/22/2016	-	of food items	150.00	Kinship	
11/23/2016	-	of the twelve dinners and twenty four gift cards	1,440.00	Kinship	
11/27/2016	-	of the turkey dinners for twenty five families and the use of your building	1,300.00	Kinship	
11/29/2016	-	of Christmas gifts for three children	87.00	Kinship	
11/30/2016	-	of the twelve Walmart gift cards, toys and sweaters	370.50	Kinship	
11/30/2016	15.00	of funds		General	

11/30/2016	125.00	of funds in support of Kids Central's Independent Living Program		Independent Living	
11/30/2016	-	of the use of your building	100.00	Kinship	
11/30/2016	25.00	of funds		General	
11/30/2016	-	of the use of your building	50.00	Kinship	
11/30/2016	-	of the use of your building	50.00	Kinship	
12/1/2016	-	of the five Walmart gift cards	50.00	Kinship	
12/1/2016	-	of the rent for the Wildwood Resource Center	1,400.00	Wildwood Neighborhood Projects	Employee Christmas Party Fund
12/2/2016	-	of the five Walmart gift cards	50.00	Kinship	
12/5/2016	-	of Christmas gifts for children and gift cards	922.00	Kinship	
12/6/2016	-	of clothes	438.00	Ocala Neighborhood Project	
12/7/2016	100.00	of funds		General	Barbara Myshrall's Christmas for Kids
12/7/2016	96.80	of funds		General	Barbara Myshrall's Christmas for Kids
12/8/2016	50.00	of funds		General	Barbara Myshrall's Christmas for Kids
12/9/2016	-	of the wrapping paper and toys for christmas	25.00	Kinship	
12/9/2016	100.00	of funds		General	Barbara Myshrall's Christmas for Kids
12/9/2016	-	of toys	20.00	Kinship	
12/9/2016	10.00	of funds		General	
12/9/2016	500.00	of funds		General	
12/9/2016	1,500.00	of funds in support of Kids Central's Employee Christmas Party		General	Employee Christmas Party Fund
12/14/2016	-	of the toys and clothes	50.00	General	
12/14/2016	-	of the gift card to Game Stop	25.00	General	
12/14/2016	-	of clothes and books	244.50	Ocala Neighborhood Project	
12/14/2016	-	of Christmas gifts	597.50	Kinship	
12/14/2016	-	of toys and items for children	701.00	Kinship	
12/14/2016	-	of clothes, shoes and toys	1,631.50	Ocala Neighborhood Project	
12/14/2016	-	of toys	1,370.00	Kinship	
12/15/2016	-	of the Christmas gifts and gift cards	132.00	Kinship	
12/15/2016	-	of clothes	121.00	Ocala Neighborhood Project	
12/15/2016	-	of Christmas gifts	160.00	Kinship	
12/15/2016	-	of Christmas gifts for children and gift cards	355.00	Kinship	

12/15/2016	-	of numerous household items, beauty items, gift cards, clothing and shoes	160.00	Independent Living	
12/16/2016	-	of Christmas gifts and gift cards	1,037.44	Kinship	
12/18/2016	-	of the diapers and boxes of cereal	64.27	Kinship	
12/19/2016	-	of men's clothes	134.00	Ocala Neighborhood Project	
12/20/2016	-	of toys and card games	45.00	Ocala Neighborhood Project	
12/20/2016	-	of Christmas gifts	205.00	Kinship	
12/20/2016	-	of Christmas gifts and gift cards	2,284.82	Kinship	
12/21/2016	-	of toys, a baby sleeper and a baby blanket	23.00	General	
12/22/2016	500.00	of funds		NO GOLF - GOLF TOURNAMENT	Casino Royale 2017
12/22/2016	125.00	of funds		Independent Living	
12/22/2016	25.00	of funds		General	
12/22/2016	500.00	of funds		General	Employee Christmas Party Fund
12/22/2016	500.00	of funds		Casino Royale	NO GOLF - GOLF TOURNAMENT
12/22/2016	500.00	of funds to be used for Holiday gift cards		Independent Living	
12/22/2016	500.00	of funds		Kinship	
12/22/2016	150.00	of funds		NO GOLF - GOLF TOURNAMENT	Casino Royale 2017
12/22/2016	100.00	of funds in support of Kids Central's Employee Christmas Party		General	Employee Christmas Party Fund
12/22/2016	500.00	of funds		General	
12/22/2016	1,000.00	of funds in support of Kids Central's Employee Christmas Party		General	
12/28/2016	280.00	of funds		NO GOLF - GOLF TOURNAMENT	Casino Royale 2017
12/29/2016	-	of the crochet blankets and caps for winter	133.00	Ocala Neighborhood Project	
12/29/2016	-	of the Walmart gift cards	50.00	Kinship	
12/29/2016	-	of clothing and shoes	256.00	Ocala Neighborhood Project	
12/29/2016	-	of the use for the facility	50.00	Kinship	
12/29/2016	1,500.00	of funds		Independent Living	
12/30/2016	103.71	of funds		General	

1/1/2017	-	of rent for the Wildwood Resource Center	1,400.00	Wildwood Neighborhood Projects	
1/4/2017	-	of the toys, clothes, books, movies, shoes, games, pocket book, gift cards and toothbrushes	600.00	Kinship	
1/5/2017	-	of the leggings for woman and children	84.00	Ocala Neighborhood Project	
1/5/2017	400.00	of funds in support of Kids Central's Casino Royale Event		Casino Night	
1/20/2017	100.00	of funds		General	
1/20/2017	1,500.00	of funds in support of Kids Central's Employee Christmas Party		Christmas	
1/23/2017	-	of the use of your building for Kinship Support Groups in December	50.00	Kinship	
1/23/2017	-	of the toys for twenty five children	125.00	Kinship	
1/23/2017	-	of the box of toys and gift cards for Christmas gifts	155.00	Kinship	
1/23/2017	-	of the fifty gifts for twenty five children	250.00	Kinship	
1/23/2017	5,938.00	of funds		General	
1/23/2017	-	of Christmas toys for Kinship families.	125.00	Kinship	
1/23/2017	-	of chicken for eighty five people	425.00	Kinship	
1/23/2017	-	of Christmas hams	50.00	Kinship	
1/23/2017	-	of the gift cards for Lake County families	1,290.00	General	
1/23/2017	-	of the various food items, hygiene items and gift bags	4,054.00	Kinship	
1/24/2017	25.00	of funds		General	
1/30/2017	-	of the use of your building for the Kinship support groups	50.00	Kinship	
1/31/2017	6,000.00	of funds		Education	
1/31/2017	1,000.00	of funds in support of Kids Central's Casino Royale Event		Casino Royale	
	36,118.51		75,280.34		
	\$\$ Received	"2016 - 2017" Donations	Non-monetary Gift Value		
	267.00	July "16"	5,977.87		
	3,538.00	August "16"	14,038.20		
	838.00	September "16"	4,098.12		
	567.00	October "16"	15,363.62		

	7,305.00	November "16"	14,409.50		
	8,640.51	December "16"	12,735.03		
	14,963.00	January "17"	8,658.00		
		February "17"			
		March "17"			
		April "17"			
		May "17"			
		June "17"			
	\$ 36,118.51	Total	75,280.34		